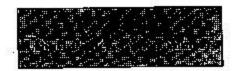
	12 mars 27 M
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	
TMZ	FOR OFFICE USE ONLY
2005	Postmark Date: _1 28 04
Instructions	ER2 (24)26/03
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>st</sup> Floor, Baton Rouge, LA 70808 (225) 763-8777 cr (800) 842-5630.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 763-8787.</li> </ul>	AMENDMENT
	1040493
1100	
Name Mª COTTER JOSEPH	K.
Last First	MI
2. Business Address 3/15 Dec (4: , Room 100 Street and No.  Mailing Address (Same)	ty Stare Zip
3. Business Phone (3/8) 670 5001  Area Code and Telephone Number	N 00001 NO
4. Total of all expenditures made January 1 through June 30: \$	450.00
5. Total of all expenditures made July 1 through December 31: \$_ (When Applicable) (Include expenditures from Schedules A and B)	1082.69 B
6. Total of all expenditures made during calendar year: \$_ (Line 4 added with Line 5 should equal Line 6)	<u>1532.69 % "</u>
7. Did you make an expenditure exceeding \$50 on one occasion for	any one legislator:
From January 1 through June 307	<u>း</u> ဆန့် က
From July 1 through December 317 Yes No	C 1000000000000000000000000000000000000
If the answer to either question in Number 7 above is YES, please	complete Schedule A and attach.
The state of the s	

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 3 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER DUE FEBRUARY 15	
Instructions	ER2
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Ethics, 2415 Quail D Baton Ronge, LA 70808 (225) 763-8777 or (800) 842-6630.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 763-8787.</li> </ul>	
	1040433
( )-	Pean 100 Sirreveroct LA 71105 Shale Shale
Mailing Address (JAME)	
3. Business Phone (3/8) 670 500  Area Code and Telephone Number	् च
4. Total of all expenditures made January 1 through J (Include expenditures from Schedules A and B)	ne 30: \$ 4/50.00 }
<ol> <li>Total of all expenditures made July 1 through Deco (When Applicable) (Include expenditures from Schodules</li> </ol>	mber 31: \$ /082.69 9
<ol> <li>Total of all expenditures made during calendar yea</li> <li>(Line 4 solded with Line 5 should equal Line 6)</li> </ol>	s 1532.69 g
7. Did you make an expenditure exceeding \$50 on or	e occasion for any one legislator:
From January 1 through June 30? Yes From July 1 through December 31? Yes	□ No □ NA
If the answer to either question in Number 7 above	is VBS inlease complete Schedule A and attach.

Form 502, Rev. 10/02

#### DITURE REPORT

If the answer to Number 9 above is YES, please complete Schedule B and attach.



the expend	ltures exceeding t	he sum of \$25	50 for any one legi	slator:		
formary 1 through I		□ Yes □ Yes	No No		NA	3.6
If the enswer to either Did you expend fund						ittach.
legislature, either hou created by resolution delegation thereof we	se, any standing of either house, s	committee, sel	lect committee, su of any committee,	atutory o	committee, com	mittee any
	☐ Yes	200 10 10 10 10 10 10 10 10 10 10 10 10 1	∠ No	<b>3</b> 00		

### CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

**AMENDMENT** 

### LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.				
	From January 1 through June 30?				
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?				
	☐ Yes No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.				
	CERTIFICATION OF A COURACY				

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

# EDULE A: EXPENDITURES FOR LEGISLATORS

with schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying bree-Report. If, during the period January 1 through June 30 or the period July 1 through December 31, made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate spenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
( CANDIDATE)  HERRI VAITH CHERK  08-15	2	\$ 150.00	
ERNEUT BAKEN	0	150.00	
ROY HOPKINS		150,00	
ROY HOPKINS WAGE WASSELL	?	193.00	
JANE (MODA)	# 150,00	N HORSE	20 Species 2
JEAN DOERGE	# 150,00 # 150,00		
JAME UMMH 03-20 JEAN DOERGE 03-15 CHARLES MODING	\$ 150.00		*
			54
		25	

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Page 3 of 3

AMENDMENT

# SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 150 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
CANDIDATE)  HERRI VAITH CHERK		\$ 150.00	
CANDIDATED OF OR OF THE ROY HOPKINS  ROY HOPKINS  OF 09  WAYLE WARDELL		150.00	
ROT HOPKINS	<u> </u>	150,00	
WAYLE WASSELL		193.00	
	3,400	2000	
300		!	
<u> </u>			

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